

Charles Henry Properties, LLC

September 27, 2022 Invoice: 09222022-1

Bill To: 534 West 42nd Street Condo
c/o Livingston Management
225 West 35th Street
Suite 1400
New York, NY 10001

Charles Henry Properties, LLC
P.O. Box 682
New York, NY 10108
212-683-9300
Fax: 212 889 5573
email: wei@charleshenryproperties.com

Quantity	Description	Unit Price	Total
	Replace exterior bulbs with cool white bulbs- clean sconces		\$40.00
	Change AC Filters lobby and basement		25.00
	Sweep and Mop Stairwell		300.00
	Mount elevator certificate and frame in lobby		25.00
		Total	\$390.00

**D&D Elevator, Inc. - Solid State**38 Hayes Street
Elmsford, NY 10523

Phone: (914) 347-4344

Fax: (914) 347-3222

INVOICE

Invoice #

198169Bill To: 534 W 42nd Street Condo Association
c/o Livingston Management
225 West 35th St. - Suite 1500
New York, NY 10001Location: 534 West 42nd Street
New York, NYAccount #: 534WEST42NDST
FSL247-M1I

Date	Sep 20,2022	Terms	Upon Receipt	Route	SS-MANHATTAN SOUTH	Job #	23074
Due	Sep 20,2022	PO #		Territory	NYC Boroughs	Type	Maintenance

SCOPE OF WORK

Scope: 2022 Category 1 Deficiencies -- Cure Date: IMMEDIATE - Ticket created from Quote #21401

The following proposed work has been completed:

DEVICE # 1P45340

1. Repair inoperative emergency light - The existing emergency light is defective and obsolete.

We will provide a new compatible emergency light.

We will notify you for authorization if it is found that additional work is needed.

2. Deliver certificate frame - See T#576662

Resolution: Work completed on 09/20/2022

Quantity	Description	Taxable	Measure	Price	Amount
1.00	As per Approved Maintenance Proposal -	Yes	Unit	\$1,066.40	\$1,066.40
				Taxable	\$1,066.40
				Non-Taxable	\$0.00
				Sub-Total	\$1,066.40
				Sales Tax	\$94.64
				TOTAL	\$1,161.04

THANK YOU FOR YOUR BUSINESS!

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Location # 534 W 42nd Street Condo Association
534WEST42NDST
534 West 42nd Street**D&D Elevator, Inc. - Solid State**38 Hayes Street
Elmsford, NY 10523

Phone: (914) 347-4344

Fax: (914) 347-3222

Invoice # 198169

Amount \$ 1,161.04

Paid \$

We Accept



Signature

Name as it appears on card

Card #

3or4 digit CID*

Exp. Date

Billing address your credit card statements are sent to including zip code. *Card ID #, NOT your PIN number.



D&D Elevator, Inc. - Solid State
 38 Hayes Street
 Elmsford, NY 10523
 TEL: (914) 347-4344
 FAX: (914) 347-3222

2022 Defic Cat.1 SSE

4
576675

PROPOSAL

Proposal #
21401

Bill To: 534 W 42nd Street Condo Association
 c/o Livingston Management
 225 West 35th St. - Suite 1500
 New York NY, 10001
 Phone: (914) 000-0000
 Fax: (914) 000-0000

Account: 534 West 42nd Street
 534 West 42nd Street
 New York, NY 10036

Account #: 534WEST42NDST **Job #:** 23074

Date	8/9/2022	Terms	Upon Receipt	Regarding	2022 Defic Cat.1 SSE
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SCOPE OF WORK

2022 Category 1 Deficiencies -- Cure Date: IMMEDIATE

On May 09, 2022 the Category 1 Test was performed and witnessed by your 3rd party witness agency SIERRA. As per the 2022 Category # 1 Test, the following items were cited for non-compliance of Building Department Elevator codes A 17.1 2003, NYC Schedule K. These items need to be corrected and correction paperwork filed with the NYCDOB within 90 Days of the Test Date as per Article 304.

DEVICE # 1P45340

Repair inoperative emergency light - The existing emergency light is defective and obsolete.
 We will provide a new compatible emergency light.
 We will notify you for authorization if it is found that additional work is needed.

*****D&D Elevator will not be responsible for any late filing fines or penalties received from NYC*****

FOR OFFICE USE ONLY--UPON COMPLETION OF THIS TICKET, YOU MUST NOTIFY THE VIOLATION DEPARTMENT SO THEY CAN PREPARE THE AFFIRMATION OF CORRECTION AND SEND TO NYC DOB.***

Upon corrective repairs, we will prepare AOC attach fee and file with NYCDOB

Deposit \$580.52 (Please send payment with signed proposal)

The balance to be paid upon completion

Materials will be ordered and work will be scheduled upon receipt of the signed proposal, deposit (if required) and accounting department review.

This quotation is valid for 30 days.

Taxable	\$1,066.40	Non-Taxable	\$0.00	Sub-Total	\$1,066.40	Sales Tax	\$94.64	Total Quote	\$1,161.04
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Authorization to proceed with work detailed above

Purchase Order No: _____ Date of Approval: 8/10/2022

Print Name: Kevin Seaman Title: Property Manager

Signature: Kevin Seaman

Contact Tom Binet at the phone number above or email tom@ddelevator.com if you have any questions.

**D&D Elevator, Inc. - Solid State**

38 Hayes Street
 Elmsford, NY 10523
 (914) 347-4344
 (914) 347-3222 fax

INVOICE

Invoice #

199087

Bill To: 534 W 42nd Street Condo Association
 c/o Livingston Management
 225 West 35th St. - Suite 1500
 New York, NY 10001

Location: 534 West 42nd Street
 New York, NY

Account #: 534WEST42NDST

Date	Oct 01,2022	Terms	Upon Receipt	Route	SS-MANHATTAN SOUTH	Job #	23074
Due	Oct 01,2022	PO #		Territory	NYC Boroughs	Type	Maintenance

SCOPE OF WORK

Invoice for scheduled maintenance for the period of October, 2022 per the terms of your contract

Quantity	Description	Taxable	Measure	Price	Amount
1.00	Elevator Maintenance	Yes	Each	\$341.25	\$341.25
				Taxable	\$341.25
				Non-Taxable	\$0.00
				Sub-Total	\$341.25
				Sales Tax	\$30.29
				TOTAL	\$371.54
				Payment / Cr	\$0.00
				Balance Due	\$371.54

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 38 Hayes Street
 Elmsford, NY 10523
 Phone: (914) 347-4344
 Fax: (914) 347-3222

Location # 534 W 42nd Street Condo Association
 534WEST42NDST
 534 West 42nd Street

Invoice # 199087

Amount 371.54

Paid \$

We Accept



Signature

Name as it appears on card

Card #

3or4 digit CID* Exp. Date

Our credit card statements are sent to including pin code. *Card ID # NOT your PIN number



1463 2ND AVENUE
NUNY, 10075
212-744-3915
usalocksnyc@gmail.com
www.usalocksmithinc.com

USA LOCKSMITH & SECURITY INC

Invoice

Bill To: 534 West 42nd Street Condominium C/O Livingston Management
534 W 42nd St
NY, NY, 10036-6204
(912) 441-0062

Invoice No: 1616
Date: 10/28/2022
Terms: NET 0
Due Date: 10/28/2022

Description	Quantity	Rate	Amount
Service call- building front door Supply and install interior side retraction cylinder on building entrance door.	1	\$325.00	\$325.00
Subtotal			\$325.00
TAX 8.875%			\$28.84
Total			\$353.84
PAID			\$0.00
Balance Due			\$353.84